

Registered Number:08887077

England and Wales

A M Consultants (Hereford) Ltd

Unaudited Financial Statements

For the year ended 31 May 2018

A M Consultants (Hereford) Ltd

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Statement of Financial Position
As at 31 May 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	5,500	5,500
		5,500	5,500
Current assets			
Cash and cash equivalents		15,574	15,574
		15,574	15,574
Trade and other payables: amounts falling due within one year	3	(19,491)	(19,491)
Net current liabilities		(3,917)	(3,917)
Total assets less current liabilities		1,583	1,583
Net assets		1,583	1,583
Capital and reserves			
Called up share capital		1	1
Retained earnings		1,582	1,582
Shareholders' funds		1,583	1,583

For the year ended 31 May 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 22 February 2019 and were signed by:

Aaron Moseley Director

A M Consultants (Hereford) Ltd

Notes to the Financial Statements For the year ended 31 May 2018

Statutory Information

A M Consultants (Hereford) Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08887077.

Registered address:
suite 1 & 2, Business Centre
Hagley Golf & Country Club
Wassell Grove Lane
Hagley
DY9 9JW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Property, plant and equipment

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation				
At 01 June 2017	1,500	2,500	1,500	5,500
At 31 May 2018	1,500	2,500	1,500	5,500
Net book value				
At 31 May 2018	1,500	2,500	1,500	5,500
At 31 May 2017	1,500	2,500	1,500	5,500

3. Trade and other payables: amounts falling due within one year

	2018 £	2017 £
Trade creditors	1,075	1,075
Taxation and social security	18,416	18,416
	19,491	19,491

A M Consultants (Hereford) Ltd

Notes to the Financial Statements Continued
For the year ended 31 May 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.